05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A

Universal Metal Hose

A Hyspan Company

www.universalmetalhose.com

Delphi Saginaw Steering Systems 3900 E. Holland Road Saginaw, MI 48601

October 12, 2005

Delphi Corporation 5725 Delphi Drive Troy, MI 48098

Via Facsimile & Federal Express

Re:

Reclamation Demand of Universal Metal Hose Co.,

A Hyspan Company

Ladies & Gentlemen:

Universal Metal Hose Co., A Hyspan Company ("UMH") has learned that Delphi Corporation and certain of its affiliates (collectively, the "Debtors") filed voluntary petitions for bankruptcy under Title 11 of the United States Code (the "Bankruptcy Code") on October 8, 2005.

Please be advised that UMH delivered to the Debtors certain tuner cable assembly parts (the "Products") having numerous item numbers as identified in the attached invoices, which attachments are incorporated and made a part of this demand. Such Products were sold to the Debtors on credit, and were delivered to and received by the Debtors in the ordinary course of business between September 28, 2005 and October 8, 2005, at a time when the Debtors were insolvent.

Pursuant to Section 546(c) of the Bankruptcy Code and Section 2-702 of the Uniform Commercial Code, UMH hereby makes written demand for return of the Products more specifically identified on the attached invoices. The total amount of Products delivered to the Debtors during the period between September 28, 2005 and October 8, 2005 is \$21,417.93.

This notice constitutes a timely written demand for reclamation. By making this demand, UMH does not intend to, and shall not be deemed to, waive any rights, remedies and/or claims, and all such other rights, remedies and claims are hereby reserved. UMH further reserves the right to amend this Reclamation Demand.

Very truly yours, UNIVERSAL METAL HOSE CO., A HYSPAN COMPANY

4

By: Donald R. Heye Its: President

Attachments

cc: John Wm. Butler, Jr., Esq. Kayalyn A. Marafioti, Esq. Jennifer L. Adamy, Esq.

"Innovations in Metal Hose"

2133 South Kedzie Avenue, Chicago, Illinois 60623-3393 Voice: (773) 277-0700 FAX: (773) 277-0727

Universal Metal Hose

Invoice

PAGE

187666 Dale

Invoice Number

09/28/05

Sales Order Number

Date

Tax Flate

150139-00

2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727

"Innovations in Motal Hose"

Chula Vista, California 91911-6020 Voice: (619) 421-1355 Fax: (619) 421-1702

Remittance Address

1685 Brandywine Avenue

09/27/05

0.00

Sustomer Order Number SAG9013534 Sustomer Number 35001

Buyer DAVE Order Date 09/27/05 Ship By CENTRAL, TRANS

CHICAGO Freight COLLECT

NET 30 DAYS-C Estimated Ship Date 09/27/05

Ship Date 09/28/05

**Justomer** 

DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE SAGINAW MI 48601

Ship To DELPHI S REA 10 ATLAST CT CISCO 44971 BRAMPTON ONTARIO CANADA SAPK938

LATSC1

∟ine	Part Number	• •	Description	Qty. Ord,	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26001878	TUNER	CABLE	700	700	0	0. 22107	154.75
2	2602715 <del>9</del>	TUNER	CABLE	1500	1500	0	0. 15692	235, 38
3	26066672	TUNER	CABLE	1500	1500	o	0. 14234	213. 51
4	2607 <b>4738</b>	TUNER	CABLE	1600	1600	٥	0. 30330	485. 28

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 5300	Sales Person ** HOUSE	ACCOUN	1	Area 5	Class 30	Tax O	Subtotal 1088.	92
		Payment Terms							Tax	

NET 30 DAYS-C

BOL# 4664110615

Hyspan Precision Products 1885 Brandywine Avenue Chula Viste, California 91911-6020

This is your invoice.

Please remit to:

Freight Total

Please reference invoice Number on your check.

All unpaid invoices will been interest at the rate of 11/4% per month from Due Date.

HPP-100 3/98

1088.92

Universal Metal Hose

"Innovationa in Metal Hose"

2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Invoice

PAGE

187667

Oate 09/28/05

Invoice Number

Sales Order Number 150140-00

Date 09/27/05

Sustomer Order Number SAG9013534

Buyer DAVE

CHICAGO

Chula Vista, California 91911-6020 Voice: (619) 421-1356 Fax: (619) 421-1702

Remittance Address

1685 Brandywine Avenue

NET 30 DAYS-C

Tax Rate O. 00

Sustomer Number 35001

Order Date 09/27/05

Ship By ALVAN Freight COLLECT C9/27/05

S

1

Ship Date 09/28/05

temotau:

DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE SAGINAW MI 48601 Ship To
DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS A

AL 35611

.ine	Part Number	Desc	ription Qty. Qrd.	Qty. Shp.	Oty. Due	Unit '- Price	Amount
1 4	26019809	TUNER CABLE	000	600	0	0. 20855	125. 13
	26022619 26021097	TUNER CABLE	7000 800	7000 800	0	0. 34498 0. 33887	2414. 86 271. 10

Total Quantity . 8400 Sales Person \*\* HOUSE ACCOUN Price Class 30 Terms and Conditions of Sale Area 5 Tax Subtotal Ö 2811.09 on Reverse Side. Payment Tems Tax NET 30 DAYS-C This is your invoice. Please remit to: Freight

BOL# NONE
Please reference invoice
Number on your check.

Hyspan Precision Products 1685 Brandywine Avenue Chula Vista, California 91911-6020

Total 2811.09

All unpaid invoices will bear interest at the rate of 11/2% per month from Due Date.

HPP-100 3/98

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A ----Pa 4 of 18

## **Universal** Metal Hose

"Innovations in Metal Hose"

2133 South Kedzle Avenue Chicago, Illinois 60623-3398 Voice: (773) 277-0700 Fax: (773) 277-0727 Fax:

## Invoice

PAGE

1

Invoice Number 187699

Date 09/29/05

Sales Order Number 150154-00

Date 09/28/05

SAG9013534 Buyer DAVE Tax Rate CHICAGO 0. 00 NET 30 DAYS-C Sustomer Number 35001 Order Date D9/28/05 Estimated Ship Date 09/28/05 Ship By ALVAN Freight Ship Date 09/29/05 COLLECT

1685 Brandywine Avenue Chula Vista, California 91911-6020 Voice: (619) 421-1355 Fax: (619) 421-1702

Remittance Address

Customer

DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE SAGINAW MI 48601

Ship To DELPHI SAGINAW STEERING 2440 AERD PARK DRIVE TRAVERSE CITY MI 49685

Line	Part Number		Description	Qty. Ord.	Qly. Shp.	Qty. Due	Unit Price	Amount
1	7805824	TUNER	CABLE	5000	5000	0	0. 27159	543. 18
5	7840315	TUNER	CABLE	250	250	٥	0. 44326	110.82
3	59005050	TUNER	CABLE	800	800	o	0. 20109	160. 87
4	26019809	TUNER	CABLE	2400	2400	0	0. 20855	500. 52
5	26007986	TUNER	CABLE	400	400	0	0. 35884	143. 54
6	26046055	TUNER	CABLE	800	800	o	0. 31332	250. 66
7	26076716	TUNER	CABLE	1200	1200	o	0. 16997	203. 96
8	7841180	TUNER	CABLE	3200	3500	. 0	0. 19374	619. 97

_									
4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 11050	Sales Person	ACCOUN	Price 1	Aroa 5	Class 30	Tax O	Sublotal 2533. 52
	Payment Terms NET 30 DAYS-C This is your invoice.								Tax

BOL# CC7481012 Please reference invoice Number on your check.

Hyspan Precision Products

Please remit to:

1685 Brandywine Avonue Chula Vista, California 91911-8020

Total 2533. 52

Freight

All unpaid invoices will bear interest at the rate of 11/2% per month from Due Date.

HPP-100 3/96

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Universal Metal Hose Invoice Number 187700 Invoice PAGE 1 Date "Innovations in Metal Hose" 09/29/05 Remittance Address 2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Volce: (773) 277-0700 Fax: (773) 277-0727 1685 Brandywine Avenue Salos Order Number Chula Vista, California 91911-6020 Voice: (619) 421-1355 150155-00 Date Fax: (619) 421-1702 09/28/05 SAG9013534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C 0. 00 Sustamer Number 35001 Order Date 09/28/05 Ship By CENTRAL TRANS Freight COLLECT Estimated Ship Date Ship Date 09/28/05 09/29/05 Customer Ship To DELPHI S REA DELPHI-SAGINAW STEERING 44001 3900 HULLAND AVENUE 10 ATLAST CT CISCO 44971 SAGINAW MI 48601 BRAMPTON ONTARIO CANADA SAPK938 L6T5C1 Qty. Qty. Qly, Unit إرا Part Number Description Amount' Shp. Duc Price 1 26065118 TUNER CABLE 1500 1000 500 0.47061 470. 61 Total Quantity 1000 Sales Person Class 30 Tax Terms and Conditions of Sale Price Subtotal ## HOUSE ACCOUN on Reverse Side. 1 470.61 Payment Terms NET 30 DAYS-C This is your invoice. Pleaso remit to: Freight BOL# 4664110656 Hyspan Precision Products Please reference involce 1686 Brandywine Avenue Chula Vista, California 91911-6020 Total Number on your check. 470. 61 All unpaid invoices will bear

ORIGINAL

Interest at the rate of 1%% per month from Duc Date.

HPP-100 3/96

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Pa 6 of 18 Universal Metal Hose Invoice Number 187739 Invoice PAGE 1 Date "Innovations in Metal Hose" 09/30/05 Remittance Address 2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 1685 Brandywine Avenue Sales Order Number Chula Vista, California 91911-6020 150171-00 (619) 421-1355 (619) 421-1702 Voice: Date Fax: 09/29/05 Sustomer Order Number SAG9013534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C 0.00 Ship By Freight COLLECT Estimuted Ship Date Sustomer Number Order Date Ship Date 35001 09/29/05 09/29/05 09/30/05 Ship To DELPHI S-PLT 23 Justomer DELPHI-SAGINAW STEERING 44001 3700 HOLLAND AVENUE HIGHWAY 31 SOUTH SAGINAW MI 48601 **ATHENS** AL 35611 Qty. Qly. Qty. Unit \_ine Part Number Description Amount Ord. Shp. Due Price 1 26021097 TUNER CABLE 4000 3200 800 0.33887 1084.38 2 26022619 TUNER CABLE 2100 350 1750 120.74 0.34498

4 Terms and Conditions of Sale 3550 Sales Person Account Price Account Area Class Tax Subtotal 1205. 12

Payment Terms NET 30 DAYS-C

> BOL# CC7496596 Please reference invoice Number on your check.

This is your invoice. Please remit to:

Hyspan Precision Products 1685 Brandywine Avenue Chula Vista, California 91911-6020

Total 1205, 12

Freight

All unpaid invoices will bear interest at the rate of 11/2% per month from Due Date.

HPP-100 3/96

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A <del>Pa 7 of 18</del> **Universal M**etal Hose Invoice Number 187740 Invoice PAGE 1 Date "Innovations in Metal Hose" 09/30/05 Remittance Address 2133 South Kedzie Avenue 1685 Brandywine Avenue Sales Order Number Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Chula Vista, California 91911-6020 150172-00 (619) 421-1355 (619) 421-1702 Date 09/29/05 SAGFOI3534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C 0.00 Freight COLLECT Order Date D9/29/05 Ship By BAX GLOBAL Sustomer Number 35001 Estimated Ship Date Ship Date 09/29/05 09/30/05 Ship To DELPHI S REA Customer DELPHI-SAGINAW STEERING 44001 3900 HDLLAND AVENUE 10 ATLAST CT CISCO 44971 **SAGINAW** MI 48601 BRAMPTON ONTARIO CANADA SAPK938 L6T5C1 Çiy. Ord. Qty. Qıy. Unit Line Part Number Description Amount Shp. Due Price 1 24045118 TUNER CABLE 500 500 Ö 0.47061 235.31 Total Quantity 500 Sales Person \*\* HOUSE ACCOUN Terms and Conditions of Sale Priçe Class Tax Subtotal 5 on Reverse Side. 90 O 235.31 Payment Terms NET 30 DAYS-C Tax This is your invoice. Please remit to: Freight BOL# NONE Hyspan Precision Products Please reference Invoice 1685 Brandywine Avenue Chula Visla, California 91911-6020 Total Number on your check. 235, 31 All unpaid invoices will bear interest at the rate of 11/3% per month from Due Date. HPP-100 3/96

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Pa 8 of 18 **Universal** Metal Hose Invoice Number 197817 Invoice PAGE 1 Date "Innovations in Metal Hose" 09/31/05 Remittance Address 2133 South Kedzie Avenue 1685 Brandywine Avenue Sales Order Number Chicago, Illinois 60623-3393 Volce: (773) 277-0700 Fax: (773) 277-0727 Chula Vista, California 91911-6020 150194-00 (619) 421-1355 (619) 421-1702 Date 09/30/05 SAG9013534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C 0.00 Sustomer Number Ship By ALVAN Order Date 09/30/05 Freight COLLECT Ship Date 09/31/05 Estimated Ship Date 09/30/05 Customer DELPHI-SAGINAW STEERING 44001 DELPHI S-PLT 23 3900 HOLLAND AVENUE HIGHWAY 31 SOUTH SACINAW MI 48601 **ATHENS** AL 35611

ine	Part Number		Description	Qty. Ord,	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26021097	TUNER C	CABLE	4800	4800	0	0. 33887	1626. 58
2	26022619	! TUNER C	CABLE	2800	5800	o	0. 34498	969. 94
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Total Quantity 7600 Terms and Conditions of Sale Sales Person Price Area Class Tax Subtotal \*\* HOUSE ACCOUN 30 2592, 52 on Reverse Side. 5 0 Payment Terms NET 30 DAYS-C Tax This is your invoice. Please remit to: Freight BOL# CC7496621 Hyspan Precision Products Please reference involce 1685 Brandywine Avenue Total Number on your check. Chula Vista, California 91911-6020 2592. 52

All unpaid invoices will bear interest at the rate of 1½% per month from Due Date.

HPP-100 3/98

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Universal Metal Hose Invoice Number 187818 Invoice PAGE 1 Date "Innovations in Motal Hose" 09/31/05 Remittance Address 2133 South Kedzie Avenue 1685 Brandywine Avenue Chula Vista, California 91911-6020 Sales Order Number 150207--00 Chicago, Illnois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Voice: (619) 421-1355 Date (619) 421-1702 Fax: 09/31/05 SACFOI3534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C o, oo Sustomer Number 35001 Order Date D9/31/05 Ship By ALVAN Estimated Ship Date 09/31/05 Ship Date 09/31/05 Freight COLLECT Sustamen Ship To DELPHI S-PLT 23 DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE HIGHWAY 31 SOUTH SAGINAW MI 48601 **ATHENS** AL 35611 Qty. Qty. Oty. Unit \_ine Part Number Description Amount<sup>\*</sup> Shp. Due Price 26022619 6 TUNER CABLE 350 350 0.34498 120.74 26056473 TUNER CABLE 1000 1000 0.17706 177.06

Total Quantity 1350 Subtotal 297. 80 Sales Person Terms and Conditions of Sale Price Area 5 Class Tax ## HOUSE ACCOUN 30 1 on Reverse Side. Payment Terms NET 30 DAYS-C Tax This is your invoice. Please remit to:

> Hyspan Precision Products Piease reference involce

1685 Brandywine Avenue Chula Vista, California 91911-6020 Number on your check.

All unpaid invoices will bear interest at the rate of 11/2% per month from Due Date.

HPP-100 3/96

297, 80

Freight

Total

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Pg 10 of 18 " The Parties of the said his said the said the said the

**Universal** Metal Hose

Order Date 1.0/04/05

"Innovations in Metal Hose"

2133 South Kedzie Avenue

Chicago, lilinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727

Customer Order Number SAGPOI3534

Invoice

PAGE

Invoice Number

187840

Date 10/05/05

Sales Order Number 150219-00

Date

1

10/04/05

Chula Vista, California 91911-6020 Voice: (619) 421-1355 Fax: (619) 421-1702

Remittance Address

CHICAGO

Freight COLLECT

1685 Brandywine Avenue

Tax Rate 0.00

Ship Date 10/05/05

Customer Number 35001 Customer

DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE SAGINAW MI 48601

Buyer DAVE

Ship By ALVAN

Ship To DELPHI S-PLT 23 HICHWAY 31 SOUTH ATHENS

NET 30 DAYS-C

Estimated Ship Date 10/04/05

AL 35611

Line	Part Number	Description	On Qty. Ord.	Qly. Shp.	Qiy. Duo	Unil Price	Amount
2	7840323	TUNER CABLE	2500	2000	500	0. 25930	518. 60
4	7848790	TUNER CABLE	800	800	0	0. 29100	232. 80
8	260 <b>22461</b>	TUNER CABLE	800	800	0	0. 30799	246, 39
9	26056473	TUNER CABLE	1000	1000	Q	0. 17706	177. 06
٥.	7805824 :	TUNER CABLE	400	400	o	0. 27159	108. 64

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 5000	Sales Pe DAN I E	rson L PIETRUSZ	Price 1	Area 5	Class 30	Tax O	Subtotal 1283, 45
Payment Terms NET 30 DAYS-C This is your invoice. Please remit to:								Tax	
		201	u	45/544					Freight

BDL# CC7496710 Please reference invoice Number on your check.

Hyspan Precision Products 1685 Brandywine Avenue Chula Vista, California 91911-6020

Total 1283, 45

All unpaid invoices will bear interest at the rate of 1%% per month from Due Date.

HPP-100 3/96

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Universal Metal Hose

Invoice

PAGE

1

Invoice Number 187874

"Innovations in Metal Hose"

2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727

Remittance Address 1885 Brandywine Avenue Chula Vista, California 91911-6020 Volca: (619) 421-1355 Fax: (619) 421-1702 Date 10/06/05 Sales Order Number 150218-00 Date

10/04/05

SAG9013534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C 0.00 Sustomer Number 35001 Order Date 10/04/05 Ship By FED EX Freight COLLECT Estimated Ship Date 10/04/05 Ship Date 10/06/05

Customer

DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE SAGINAW MI 48601

Ship To DELPHI SAGINAW STEERING 2440 AERO PARK DRIVE TRAVERSE CITY MI 49685

Line	Part Number		Description	Qty. Ord.	Oty. Shp.	Qty. Due	Unit Price	Amount
1	26056903	TUNER	CABLE	800	800	٥	0. 31080	248. 64
2	26007986	TUNER	CABLE	2800	5800	0	0. 35884	1004. 75

Total Quantity 3600 Sales Person \*\* HOUSE ACCOUN Terms and Conditions of Sale Price Aroa 5 Class Tax O Subtotal on Reverse Side. 50 1253, 35 Tax

Payment Terms NET 30 DAYS-C

BOL# 820941379570 Please reference invoice Number on your check.

This is your invoice. Please remit to:

Hyspan Precision Products 1685 Brandywine Avonuo Chula Vista, California 91911-6020

Total 1253.39

Freight

All unpaid invoices will bear interest at the rate of 11/3% per month from Due Date.

HPP-100 3/96

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**Universal** Metal Hose

"Innovations in Metal Hose"

2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Invoice

PAGE

1

Invoice Number 187875

Date

10/06/05 Sales Order Number 150220-00

Date 10/04/05

SAG9013534

Buyer DAVE

CHICAGO

Chula Vista, California 91911-6020 Voice: (619) 421-1355 Fax: (619) 421-1702

Remittance Address

1685 Brandywine Avenue

NET 30 DAYS-C

Tax Rate 0.00

Sustomer Number 35001

Order Date 10/04/05

Ship By CENTRAL TRANS

Freight COLLECT

Estimated Ship Date 10/04/05

Ship Date

10/06/05

Dustomer

DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE SAGINAW MI 48601

Ship To DELPHI S REA 10 ATLAST CT CISCO 44971 BRAMPTON ONTARIO CANADA SAPK938 L6T5C1

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26001878	TUNER CABLE	2100	2100	0	0. 22107	464. 25
2	26019809 '	TUNER CABLE	900	900	O	0. 20855	187. 70
3	26074738	TUNER CABLE	1200	1200	0	0. 30330	363. 96

Total Quantity 4200 Class 30 Tax Terms and Conditions of Sale Sales Person Price Subtotal \*\* HOUSE ACCOUN on Reverse Side. 1015. 91 Payment Terms NET 30 DAYS-C Tax

This is your invoice. Please remit to:

Freight

BOL# 4664239414

Please reference invoice Number on your check.

Hyspan Precision Products 1885 Brandywine Avenue Chula Vista, California 91911-6020

Total 1015. 91

All unpaid invoices will bear Interest at the rate of 1 1/4% per month from Duc Date.

HPP-100 3/96

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Pa 13 of 18 -Invoice Number

**Universal** Metal Hose

"Innovations in Metal Hose"

2133 South Kedzie Avenue Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Fax:

Invoice

PAGE

1

187876

Date 10/06/05

Salos Order Number 150246-00

Date 10/05/05

SAG9013534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C

Remittance Address

1685 Brandywine Avenue

Chula Vista, California 91911-6020 Voice: (619) 421-1355 Fax: (619) 421-1702

Customer Number 35001 Order Date 10/05/05 Ship By ALVAN Freight COLLECT

Estimated Ship Date 10/05/05

0.00 Ship Date 10/06/05

**Sustamer** 

DELPHI-SAGINAW STEERING 44001 3700 HOLLAND AVENUE SAGINAW MI 48601

Ship To DELPHI S-PLT 23 HIGHWAY 31 SOUTH

ATHENS

AL 35611

Line	Part Number		Des	cription	·	Qty, Ord.	Qty. Shp.	Oty. Due	Unit Price	Amount
5	26003133	TUNER	CABLE			1800	1200	600	0. 24496	293. 95
ሪ	2601 <b>7807</b>	TUNER	CABLE			2400	2400	0	0. 20855	500. 52
7	260 <b>21097</b>	TUNER	CABLE			3600	3600	o	0. 33887	1219. 93
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		Total Quanti		Sales Person						

Payment Terms NET 30 DAYS-C

BOL# CC623832

Please reference Invoice

Number on your check.

This is your invoice. Please remit to:

Hyspan Precision Products

1685 Brandywine Avenue Chula Viste, California 91911-6020

Total 2014. 40

Tax

Freight

All unpaid invoices will bear interest at the rate of 11/2% por month from Due Date.

HPP-100 3/98

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 ... Exhibit A. Pg 14 of 18 Universal Metal Hose 187945 Invoice PAGE 1 Date "Innovations in Metal Hose" 10/06/05 Remittance Address 2133 South Kedzie Avenue 1685 Brandywine Avenue Sales Order Number Chicago, Illinois 60623-3393 Chula Vista, California 91911-6020 (773) 277-0700 (773) 277-0727 150257-00 Voice: Voice: (619) 421-1355 Fax: Fax: (619) 421-1702 Date 10/05/05 ustomer Order Number Buyer Tax Rate SAG9013534 DAVE CHICAGO NET 30 DAYS-C 0.00 ustomer Number Order Date Ship By Freight Estimated Ship Date Ship Date 35001 10/05/05 ALVAN COLLECT 10/05/05 10/05/05 :ustomer Ship To DELPHI-SAGINAW STEERING 44001 DELPHI SAGINAW STEERING 3900 HOLLAND AVENUE 2440 AERO PARK DRIVE SAGINAW MI 48601 TRAVERSE CITY MI 47685 Qty. Qty. Qty. Due Unit Part Númber Description Amount Ord. Shp. Price 1 7805824 TUNER CABLE 2000 2000 Q 0. 27159 543.18 2 26017807 TUNER CABLE 3600 3600 O 0.20855 750. 78

400

800

400

800

0.31332

0.19374

125.33

154. 99

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TUNER CABLE

TUNER CABLE

26046055

7841180

**Total Quantity** Terms and Conditions of Sale Sales Person Price Area Class Tax Subtotal DANIEL PIETRUSZ on Reverse Side. 4800 5 30 1 O 1574. 28 Payment Terms Tax This is your invoice.

> BOL# CC7367707 Please reference Invoice Number on your check.

NET 30 DAYS-C

Please remit to: Hyspan Procision Products

1685 Brandywine Avenue Chula Vista, California 91911-8020

**Total** 1574.28

All unpaid invoices will bear interest at the rate of 11/2% per month from Due Date.

HPP-100 3/96

Freight

05-44481-rdd. Doc 161-1 . Filed 10/12/05 Entered 10/12/05 16:26:14 . Exhibit A Pg 15 of 18 Universal Metal Hose Invoice Number 197946 Invoice PAGE 1 Date "innovations in Metal Hose" **Remittance Address** 10/06/05 2133 South Kedzie Avenue 1685 Brandywine Avenue Sales Order Number Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Chula Vista, California 91911-6020 Voice: (619) 421-1355 150258-00 Date Fax: (619) 421-1702 10/05/05 **Sustomer Order Number** Buyer Tax Rate DAVE NET 30 DAYS-C SAG9013534 CHICAGO 0.00 **Justomer Number** Order Date Ship By Freight Estimated Ship Date Ship Date 35001 10/05/05 ALVAN COLLECT 10/05/05 10/05/05 Justomer Ship To DELPHI-SAGINAW STEERING 44001 DELPHI S-PLT 23 3900 HOLLAND AVENUE HIGHWAY 31 SOUTH SAGINAW MI 48601 **ATHENS** AL 35611

Jne	Part Number	Description	Qty. Ord.	Qty. Shp.	Oty. Due	Unit Price	Amount
1	7840308	TUNER CABLE	800	O	800	0. 00000	0. 00
2	7840314	TUNER CABLE	1200	1200	0	Ö. 21299	255. 55
3		TUNER CABLE	8000	0	8000	0. 00000	o. oc
4	26001774	TUNER CABLE	2000	5000	٥	0. 18171	363. 82
5	26022461	TUNER CABLE	800	o	800	0. 00000	0. 00
દ	26003133	TUNER CABLE	600	600	o	0. 24496	146. 98
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4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 3800	Sales Person DANIEL PIETRUSZ	Price 1	Area 5	Class 30	Táx O	Subtotal 766. 3
	Payment Torms  NET 30 DAYS-C  This is your invoice.  Please romit to:						a.	Тах
		BUL# CC7367716				Precision	Freight	
			Please reference Invoice Number on your check.	1685 Brandywine Avenue Chula Vista, California 91911-8020			Total 766. 3	
					Interest	id involces at the rate ath from Di	of 11/2%	HPP-100 3/98

05-44481-rdd Doc 161-1 Filed 10/12/05 Entered 10/12/05 16:26:14 Exhibit A Pg 16 of 18 Invoice Number **Universal M**etal Hose 187877 Invoice PAGE 1 Dale "Innovations in Metal Hose" 10/06/05 Remittance Address 2133 South Kedzie Avenue 1685 Brandywine Avenue Sales Order Number Chicago, Illinois 60623-3393 Chula Vista, California 91911-6020 150247-00 (773) 277-0700 (773) 277-0727 (619) 421-1355 (619) 421-1702 Voice. Voice: Date Fax: 10/05/05 SAG9013534 Buyer DAVE Tax Rate CHICAGO NET 30 DAYS-C Ö. QQ Sustomer Number 35001 Ship By ALVAN Estimated Ship Date Order Date Freight Ship Date 10/05/05 COLLECT 10/05/05 10/06/05 Ship To DELPHI SAGINAW STEERING Customer DELPHI-SAGINAW STEERING 44001 3900 HOLLAND AVENUE 2440 AERO PARK DRIVE SAGINAW MI 48601 TRAVERSE CITY MI 49685 Qty. Qty. Qty. Unit Line Part Number Description Amount Ord. Shp. Due Price 1 26056903 TUNER CABLE 5600 5600 0 0.31080 1740.4B

> Total Quantity 5600

> > Payment Terms

Sales Person

NET 30 DAYS-C

BOL# CC7623841

Please reference invoice

Number on your check.

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**ORIGINAL** 

Price

Area

Class

Hyspan Precision Products

All unpaid invoices will bear interest at the rate of 11/2% per month from Due Date.

Chula Vista, California 91911-6020

1685 Brandywine Avenue

30

This is your invoice.

Please remit to:

Tax

0

Subtotal

Tax

Freight

Total

1740.4€

1740.4E

HPP-100 3/96

Terms and Conditions of Sale

on Reverse Side.

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	er Company	J		oice				187988		
"Innovations in Metal Hoso"	, ,				PAGE	1				
2133 South Kedzie Avenue		Rémittance Addres	lemittance Address 685 Brandywine Avenue				10/	10/07/05		
Chicago, Illinois 60623-3393		Chula Vista, California 91911-6020					Sales Order			
Voice: (773) 277-0700 Fax: (773) 277-0727		Voice: (619) 421 Fax: (619) 421	-1355 1703				150 Date	270-00		
		10A. (0(8) 42)	-1702					/A4 /A5		
Oustomer Order Number	Buyor						Tax Rate	10/06/05		
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DELPHI-SAGIN 3900 HOLLAND SAGINAW	NAW STEERING ) AVENUE MI 48601		F	TO DELPHI HIGHWA ATHENS	Y 31	SOUTH	 AL 35611			
Line Part Number		Description	· · · · · · · · · · · · · · · · · · ·	Qly. Ord.	Oty. Shp.	Qty. Due	Unit Price	Amount		
1 7841562	TUNER CABLE			2400	2400	0	0. 2502	600. 48		
2 26022619	TUNER CABLE			1750	1750	0	0. 3449	8 403. 75		
Terms and Conditions of Sale	Total Quantity	Sales Person		Price	Area (	Class	Тах			
4 on Reverse Side.	4150	r	PIETRUSZ			30	0	Subtotal 1204.20		
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PAGE Date "Innovations in Motal Hose" 1 Remittance Address 10/07/05 2133 South Kedzle Avenue 1685 Brandywine Avenue Sales Order Number Chicago, Illinois 60623-3393 Voice: (773) 277-0700 Fax: (773) 277-0727 Chula Vista, California 91911-6020 Voice: (619) 421-1355 Fax: (619) 421-1702 150278-00 Fax: Date 10/0<u>6/05</u> **Justomer Order Number** Buver Tax Flate SAG9013534 DAVE CHICAGO NET 30 DAYS-C Ö. 00 Sustomer Number Order Date Ship By Freight Estimated Ship Date Ship Date 35001 10/06/05 ALVAN COLLECT 10/06/05 <u>10/06/0</u>5 ustomer Ship To DELPHI-SAGINAW STEERING 44001 DELPHI S-PLT 23 3700 HOLLAND AVENUE HIGHWAY 31 SOUTH SAGINAW MI 48601 ATHENS AL 35611 Qty. Qly. Qly. Unit \_ine Part Number Description Amount Ord. Shp. Price 1 7841180 TUNER CABLE 7200 7200 O 0.19374 1394. 93 2 7841562 TUNER CABLE 5400 3600 900. 72 0.25020 26021097 TUNER CABLE 400 400 0.33887 135. 55 26022619 TUNER CABLE 5250 5250 0 0.34498 1811. 15 Terms and Conditions of Sale Total Quantity Sales Person Price Area Class Tax Subtotal on Reverse Side. 16450 \*\* HOUSE ACCOUN 5 30 0 4242, 35 Payment Terms Tax This is your invoice. NET 30 DAYS-C Please remit to: Freight BOL# CC7367752 Please reference Invoice Hyspan Precision Products 1685 Brandywing Avenue Chula Vista, California 91911-6020 Number on your check. <u>4242. 35</u> All unpaid involces will bear interest at the rate of 1/2% per month from Due Date.

ORIGINAL

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Invoice

**ERSA** Metal Hose

Invoice Number

187989

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